

Change Request Form

Project Name: Broadband Mapping Project

Request #: 2

Date of Request: 1/29/10

Requested By: Dirk Huggett

Request Description:

Remove Draft NTIA format submissions from scope of the project.

Reasons / Goals for Change:

The National Telecommunications and Information Administration (NTIA) changed the requirements for data to be provided to them. They no longer require a draft set of data, only a final version. This draft data was specifically identified in the contract with Tetra Tech in the deliverables for Task 4.

Recommendations:

Reject. Keep the requirement and use as the first submission to NTIA.

Impacts (Cost, Scope, Schedule, Quality):

This change will require a formal amendment to the contract.

Cost:

Current Estimate \$64,980.50

Scope:

Current Requirement: Provide a draft dataset in both GIS format and NTIA format for both deliverables of Task 4.

Impact: Remove the requirement to provide the NTIA format

New Requirement: Each deliverable will only require a draft dataset in the GIS format.

Quality:

Impact: None

Solution:

Approval Signature(s) and Date(s):

Project Sponsor Name: Duane Schell Action: Approve: ☐ Reject: ☒

Comments:

NTIA requires a delivery of data by June 15th so we will still have two deliverable in this project. The 2nd deliver will be the final build of the project and will be submitted to the NTIA as our September update.

Project Sponsor Signature: Duane Schell Date: 4-12-10